

Document Page 1 of 2
United States Bankruptcy Court
of the
Northern District Of Illinois
Western Division

Trustee's Final Report

In Re: JULIUS L. EDGESTON & JOSELYN K. EDGESTON Case Number: 07-71616
4208 CLEARFIELD AVENUE SSN-xxx-xx-0379 & xxx-xx-6651
ROCKFORD, IL 61109

Case filed on: 7/6/2007
Plan Confirmed on:

U Dismissed Unconfirmed

Total funds received and disbursed pursuant to the plan: \$398.00

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
000	ATTORNEY HENRY REPAY	3,550.00	3,550.00	0.00	0.00
	Total Legal	3,550.00	3,550.00	0.00	0.00
002	CITIZENS FINANCE	0.00	0.00	0.00	0.00
014	MUTUAL MANAGEMENT SERVICES	0.00	0.00	0.00	0.00
017	COMED	0.00	0.00	0.00	0.00
021	CREDIT COLLECTION SERVICES	0.00	0.00	0.00	0.00
027	MUTUAL MANAGEMENT SERVICES	0.00	0.00	0.00	0.00
032	AMERICAS RECOVERY NETWORK	0.00	0.00	0.00	0.00
044	MUTUAL MANAGEMENT SERVICES	0.00	0.00	0.00	0.00
052	CREDITORS PROTECTION SERVICE	0.00	0.00	0.00	0.00
057	DENNIS A. BREBNER & ASSOCIATES	0.00	0.00	0.00	0.00
060	COTTONWOOD FINANCIAL	0.00	0.00	0.00	0.00
061	PARAGON WAY, INC.	0.00	0.00	0.00	0.00
063	UNITED CONSUMER FINANCIAL SERVICES	0.00	0.00	0.00	0.00
064	THE KIRBY COMPANY	0.00	0.00	0.00	0.00
066	CREDITORS PROTECTION SERVICE	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
006	INTERNAL REVENUE SERVICE	3,858.00	3,858.00	0.00	0.00
007	ILLINOIS DEPARTMENT OF REVENUE	0.00	0.00	0.00	0.00
	Total Priority	3,858.00	3,858.00	0.00	0.00
999	JULIUS L. EDGESTON	0.00	0.00	0.00	0.00
	Total Debtor Refund	0.00	0.00	0.00	0.00
001	CITIZENS FINANCE	8,855.65	8,855.65	0.00	133.97
004	DIGIOVANNIS EXTREME	4,385.00	4,385.00	3.96	234.21
070	ROCK VALLEY CULLIGAN	0.00	0.00	0.00	0.00
	Total Secured	13,240.65	13,240.65	3.96	368.18
003	DAVID WIESS	0.00	0.00	0.00	0.00
005	NOVASTAR MORTGAGE INC	146,847.59	0.00	0.00	0.00
008	AT&T PHONE SERVICE	0.00	0.00	0.00	0.00
009	ADVANCE AMERICA	0.00	0.00	0.00	0.00
010	ALPINE BANK OF ROCKFORD	0.00	0.00	0.00	0.00
011	AMCORE BANK, N.A.	0.00	0.00	0.00	0.00
012	AMERICASH LOANS LLC	477.43	477.43	0.00	0.00
013	CIMINOS PIZZA	0.00	0.00	0.00	0.00
015	CITY OF ROCKFORD	0.00	0.00	0.00	0.00
016	COMED CO	862.11	862.11	0.00	0.00
018	DIRECTV, INC.	0.00	0.00	0.00	0.00
019	DISH NETWORK CUSTOMER SERVICE	0.00	0.00	0.00	0.00
020	FARMERS INSURANCE GROUP	0.00	0.00	0.00	0.00
022	PREMIER BANKCARD/CHARTER	317.41	317.41	0.00	0.00
023	FOUNDERS INSURANCE COMPANY	0.00	0.00	0.00	0.00
024	HOOPS AUTOMOTIVE	0.00	0.00	0.00	0.00
025	ILLINOIS DEPARTMENT OF EMPLOYMENT SECURI	0.00	0.00	0.00	0.00
026	IMPERIAL PALACE	0.00	0.00	0.00	0.00
028	INSIGHT COMMUNICATIONS	0.00	0.00	0.00	0.00
029	INTEGRATED HOME CARE SERVICES	0.00	0.00	0.00	0.00
030	STEPHEN G BALSLEY	1,200.00	1,200.00	0.00	0.00
031	K MART	0.00	0.00	0.00	0.00
033	BARRICK SWITZER LONG BALSLEY & VAN EVERA	5,496.89	5,496.89	0.00	0.00
034	MACYS	0.00	0.00	0.00	0.00
035	MCI	0.00	0.00	0.00	0.00
036	MILLER EYE CENTER	0.00	0.00	0.00	0.00
037	MONROE CLINIC	0.00	0.00	0.00	0.00
038	MUTUAL MANAGEMENT SERVICES	4,243.41	4,243.41	0.00	0.00
039	NATIONAL CITY BANK	0.00	0.00	0.00	0.00
040	NICOR GAS	57.52	57.52	0.00	0.00
041	OMNI CREDIT SERVICES	0.00	0.00	0.00	0.00

Document Page 2 of 2
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042	OSF ST. ANTHONY MEDICAL CENTER	0.00	0.00	0.00	0.00
043	PAPA JOHNS	0.00	0.00	0.00	0.00
045	COLLINS FINANCIAL SERVICES INC	311.66	311.66	0.00	0.00
046	PREMIER BANKCARD/CHARTER	344.51	344.51	0.00	0.00
047	R&B RECEIVABLES MANAGEMENT	0.00	0.00	0.00	0.00
048	RADIOLOGY CONSULTANTS OF ROCKFORD	0.00	0.00	0.00	0.00
049	RICE AUTO SALES	0.00	0.00	0.00	0.00
050	ROCK VALLEY CULLIGAN	0.00	0.00	0.00	0.00
051	ROCKFORD HEALTH PHYSICIANS	25.60	25.60	0.00	0.00
053	ROCKFORD MERCANTILE AGENCY INC	4,433.56	4,433.56	0.00	0.00
054	SBC	0.00	0.00	0.00	0.00
055	SPRINT NEXTEL CORP - DISTRIBUTIONS	2,074.68	2,074.68	0.00	0.00
056	SWEDISH AMERICAN HOSPITAL	2,195.99	2,195.99	0.00	0.00
058	SWEDISH AMERICAN MEDICAL GROUP	0.00	0.00	0.00	0.00
059	THE CASH STORE	0.00	0.00	0.00	0.00
062	UNITED CONSUMER FINANCIAL SERVICES	1,855.59	1,855.59	0.00	0.00
065	UNIVERSITY OF ILLINOIS	0.00	0.00	0.00	0.00
067	AFNI/VERIZON	193.11	193.11	0.00	0.00
068	AFNI/VERIZON WIRELESS	627.25	627.25	0.00	0.00
069	WINNEBAGO COUNTY TREASURER	0.00	0.00	0.00	0.00
	Total Unsecured	171,564.31	24,716.72	0.00	0.00
	Grand Total:	192,212.96	45,365.37	3.96	368.18

Total Paid Claimant: \$372.14
Trustee Allowance: \$25.86
Percent Paid Unsecured: 0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer

Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 02/29/2008

By /s/Heather M. Fagan